B.R.M.O 881 31/1/15

AEE/SSD/BBR228/14-15 dt 31-1-15

Original/Duplicate/Triplicate

No. 1st & FINAL BILL

CONTRACT CERTIFICATE

(For Other Works)

Date : .....

Division DD

Sub-Division SHETTYHALLI

Bill Received No. ..... Dated .....

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) IMPROVEMENTS TO ROADS & DRAINS IN 1ST CROSS ROAD & CHURCH ROAD AT SANTHOSHNAGARA IN WARD NO.13 IN SSD

Name of Contractor and Full Address SRI.B.T.RAVIKUMAR

Reference to Agreement No. EE/DD/WO/127/14-15 Date: 15.7.2014

Certified that the measurements were taken by me on 31-1-15 and recorded in pages 3940 to 945 of measurements Book No. 840/13-14 and that the work is satisfactorily executed.

B T Raveekumar

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 31.1.15 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment JOB NO : **013-14-000014** P CODE 1771

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account.	Bill Amount -- 190668=00
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	IT – 19067=00
	Amount adjusted towards cash advance recovery of	VAT - 76267=00
	b) Payments cost store or other materials supplied.	Lwc - 19067=00
5.	Balance being unpaid value of work done held in reserve	Total -- (-) 135347=00
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	CBF - 1907=00
		LR - 17979=00
7.	Net amount due to or from contractor	
	Unadjusted items	Fine - 1160=00
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	Nil – 177135=00
		Total amount adjusted --

B T Raveekumar

Contractor Signature

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

B T Raveekumar

Stamp

Signature of Contractor

(For use in the Office)

190668=00

177135=00

135347=00

Executive Engineer

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	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measurement			Present Measurement			Total Up-to-date		Remarks
			Qty	Rate Rs. Ps.	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earth work in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and after breaking of clods and neatly dressed as per specifications.	Cum				146.88	182 31	17965	146 88	17965	
2	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per	Cum				86·12	64·97	5596	86·12	5596	
3	Providing and laying in position plain cement concrete of mix M 10 with OPC cement @ 220 kgs, with 40 mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, cost of all materials, labour HOM of machinery curing complete as per specifications. Specification	Cum				49 12	435293	214089 213815 = 274	49 12 228.19	214089	213815 = 00
4	Removing B.S slab of drain and stacking	Sqm			228.19	279 19	48 50	13492	279 19	13492	
5	Refixing stone slabs of drains and pointing in C.M(1:3)	Sqm			228.19	279·19	67 79	18859	279 19	18859	18859=00
6	Providing a granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete 7.5 cms thick	Sqm				41·85	332·43	13912	41·85	13912	
7	Providing and constructing precast concrete solid blocks with compressive strength not less than 35 kg.sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S. 2185 of 1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications	Sqm				284·12	894·84	254248 00	284·12	254248 00	
8	Providing and constructing precast concrete solid blocks with compressive strength not less than 35 kg.sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x15x20cms conforming to I.S. 2185 of 1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications	Sqm				284·12	791 35	224838 00	284·12	224838 00	
9	Providing and laying in position plain cement concrete of mix M 15 with OPC cement @ 240 kgs, with 40 mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery curing complete as per specifications.	Cum				14 51	4625 77	67101 00	14 51	67101 00	
10	Providing and laying reinforced cement precast slabs of mix CC 1:1.5:3 using 20mm & down size graded granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & complete as per specifications	Sqm				671 67	1577·92	1059840 00	671 67	1059840 00	
11	Disposal of debries to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work lead 4 km a) Basic rate for haulage of mateials as per item b) Average earth of work c) Add loading and unloading	Cum				233 00	73.05	17080	233 00	17080	
								19,06,968 00		19,06,956 00	
								1906682=00		1906682=00	

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

Rupees in words .....

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